



New Orleans Chapter

LeJournal de Nouvelle Orleans

Volume 21 No. 1

www.nfc.usda.gov/aga

January 2002

OFFICERS AND DIRECTORS

Christopher Cutitto, CPA
President
255-5903

Pam B. Lincoln, CGFM
President-Elect
255-4664

Ronald J. Parent, CGFM, CPA
Treasurer
255-6589

Dawn B. Wagener, CGFM
Secretary
243-4058

Linda Lewis
Membership
255-5902

Lila M. Thompson
Co-Editor
255-6123

Barbara C. Smith, CGFM
Co-Editor
255-6276

Betty Salisbury, CGFM, CPA, CMA
Education
255-2344

James J. Julian, CGFM
Programs
255-6801

Vincent Parenti
Meetings
255-6412

Kerry P. Wagener
Historian
528-3428

Johnny R. Barron, CGFM
Publicity
670-2179

Marcie A. Tureaud
Co-Public Service
255-7818

Freida H. Scott, CGFM
Co-Public Service
255-5706

Bonnie Parker, CGFM
Awards
255-4352

Shelda T. Melancon, CPA, CGFM
Immediate Past President
255-5444

Lucheon Meeting

Thursday, January 17, 2002

National Finance Center
Executive Dining Room

New Orleans, Louisiana
11:30 a.m.

Featuring

Aaron Steele

Internal Revenue Service

IRS Update for Tax Year 2001

Menu

Stuffed Chicken Breast

Salad

Spinach Madeline

Wild Rice

Boston Cream Pie

Coffee and Tea

Cost \$10.00

For **reservations** contact, Vincent Parenti (255-5350) at vincent.parenti@usda.gov
or Ron Parent (255-6589) at ron.parent@usda.gov

by Noon Tuesday, January 15th.

If possible, please pay in advance.

Happy New Year to all of you! I hope that you and your family have been enjoying this festive holiday season.

Welcome to the year 2002. It's hard to believe how quickly the year 2001 flew by. Many of the New Orleans' members of AGA and their guests ended the year with a bang! The Christmas party at Eastover Country Club was a huge success. We had one of the largest, if not the largest, turnout ever. There was plenty of good food, drinks, music, and dancing. In fact, the party was extended an extra hour since no one was ready to stop dancing. Six guests had an extra special evening by winning beautiful gift baskets. We have a wonderful membership base of friendly people who enjoy one another's company, and this event was a time of professional networking and genuine friendships. I wanted to thank all of you who attended and give a special thanks to Vincent Parenti and Ron Parent for putting it all together.

My first announcement for the new year is a joyous one. I am very happy and proud to announce that our own Jullin Renthrope has been selected to be the National President-Elect for program year 2002 - 2003. Congratulations Jullin! This is such an honor for the New Orleans Chapter to have one of its members serve as the National President. On behalf of the New Orleans Chapter, I want to wish Jullin the best. We are confident that he will do a wonderful job.

With the holidays past us and the bills rolling in, how is your stress level? If you or someone you know needs a little assistance dealing with stress, sign them up for the Stress Management Workshop for Extraordinary Times. This is not just a lecture but a learning experience that will assist you in all phases of life. Two sessions will be held on February 27 for only \$30 per attendee. Use the one-page flyer/registration form, and sign up quickly. We had a large turn out for our stress course last year and space is limited.

Commit to calendar year 2002. Sign up with Freida Scott or Marcie Tureaud to volunteer for VITA, the Volunteer Income Tax Assistance Program. Please volunteer this year to help the poor and elderly complete their federal and state income tax forms. This is truly a fun event that provides a rewarding experience. Also in 2002, renew your commitment as an officer or consider becoming a new officer for program year 2002 - 2003 under the reign of incoming president Pam Lincoln.

Our AGA officers are constantly at work planning opportunities for you to take advantage of and for you to participate in. Think about your commitment to the club and how you can share your talents and creativity to keep the club alive and vibrant. We need to continue working together to improve the image of government accountants and the government financial community. Let your professionalism shine!

Our next meeting is a luncheon meeting at the National Finance Center on Thursday, January 17. Our speaker will be a representative from the Internal Revenue Service (IRS) that will give us our annual IRS tax update for tax year 2001. Customarily, this is our largest turn out for a meeting so please make your reservations with Vincent Parenti as soon as possible. I hope to see all of you at the meeting.

Chris

NEW ORLEANS CHAPTER ASSOCIATION OF GOVERNMENT ACCOUNTANTS

BALANCE SHEET

As of December 31, 2001

ASSETS

Current Assets

Bank One Checking	\$10,473.97
Bank One Savings	4,263.79
Total Checking/Saving	\$14,737.76
Total Accounts Receivable	70.00
Total Current Assets	\$14,807.76

TOTAL ASSETS

\$14,807.76

LIABILITIES & EQUITY

Equity

Opening Bal Equity	\$ 7,629.31
Retained Earnings	7,115.37
Net Income	63.08
Total Equity	\$14,807.76

TOTAL LIABILITIES & EQUITY

\$14,807.76

INCOME STATEMENT

August - December 2001

INCOME

Education/Training	\$13,000.24
Business Meetings	2,727.50
50/50 Raffle	182.00
Zephyr / Xmas Party	468.00
Chapter Dues	256.65

TOTAL INCOME

\$16,634.39

EXPENSES

Education/Training	\$ 10,443.35
Business Meetings	3,034.26
50/50 Raffle	91.00
Postage	283.71
Xmas Party Expenses	2,517.36
Community Service Exp	201.63

TOTAL EXPENSES

\$16,571.31

NET INCOME

\$ 63.08

ASSETS

INCOME